

AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF Centre

CIVIL ACTION NO. 1:00-cv-01069

I, Francis M. Dougherty being duly sworn, depose and say:

- (1) I am employed as Business Manager at SCI - Rockview.
I have served in that capacity since December 22, 1991.
- (2) The plaintiff, Russell E. Goss Jr. Reg. No. CD-1749
is presently incarcerated at the said institution.
- (3) The following is a listing of assets at the said institution belonging to plaintiff:

a. Prison account

1.	Present balance:	\$	<u>193.77</u>
2.	Total amount of deposits during six months preceding the filing of the complaint:	\$	<u>998.18</u>
3.	Average monthly balance:	\$	<u>195.87</u>
4.	Average monthly deposits:	\$	<u>166.36</u>

b. Employment

1.	Institution employment:	\$	<u>198.73</u>
2.	Average monthly deposits:	\$	<u>33.12</u>

c. Other resources:

Personal Gifts, Refunds

- (4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the six months preceding the filing of the complaint.
- (5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

L.M. Dougherty, Business Manager
Francis M. Dougherty, Business Manager

FILED
SCRANTON
JUN 29 2000
DEPUTY CLERK

Russell E. Goss, CD-1749

DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	6 MONTH AVERAGE
12/20/99	\$ 139.52	1/20/00	\$ 135.32	2/20/00	\$ 149.54	3/20/00	\$ 195.73	4/20/00	\$ 332.68	5/20/00	\$ 182.53	
12/21/99	109.97	1/21/00	135.32	2/21/00	149.54	3/21/00	195.73	4/21/00	332.68	5/21/00	182.53	
12/22/99	109.97	1/22/00	135.32	2/22/00	149.54	3/22/00	304.68	4/22/00	332.68	5/22/00	182.53	
12/23/99	109.97	1/23/00	135.32	2/23/00	177.09	3/23/00	304.68	4/23/00	332.68	5/23/00	182.53	
12/24/99	109.97	1/24/00	135.32	2/24/00	177.09	3/24/00	304.68	4/24/00	332.68	5/24/00	159.71	
12/25/99	109.97	1/25/00	135.32	2/25/00	177.09	3/25/00	304.68	4/25/00	332.68	5/25/00	159.71	
12/26/99	109.97	1/26/00	111.47	2/26/00	177.09	3/26/00	304.68	4/26/00	307.60	5/26/00	159.71	
12/27/99	159.97	1/27/00	161.47	2/27/00	177.09	3/27/00	304.68	4/27/00	307.60	5/27/00	159.71	
12/28/99	142.10	1/28/00	161.47	2/28/00	177.09	3/28/00	304.68	4/28/00	307.60	5/28/00	159.71	
12/29/99	142.10	1/29/00	161.47	2/29/00	177.09	3/29/00	279.86	4/29/00	307.60	5/29/00	159.71	
12/30/99	142.10	1/30/00	161.47	3/1/00	151.20	3/30/00	279.86	4/30/00	307.60	5/30/00	159.71	
12/31/99	142.10	1/31/00	161.47	3/2/00	159.95	3/31/00	279.86	5/1/00	307.60	5/31/00	153.14	
1/1/00	142.10	2/1/00	161.47	3/3/00	159.95	4/1/00	279.86	5/2/00	307.60	6/1/00	142.29	
1/2/00	142.10	2/2/00	138.32	3/4/00	159.95	4/2/00	279.86	5/3/00	333.59	6/2/00	142.29	
1/3/00	142.10	2/3/00	127.47	3/5/00	159.95	4/3/00	269.01	5/4/00	322.74	6/3/00	142.29	
1/4/00	142.10	2/4/00	127.47	3/6/00	159.95	4/4/00	269.01	5/5/00	322.74	6/4/00	142.29	
1/5/00	115.34	2/5/00	127.47	3/7/00	159.95	4/5/00	241.43	5/6/00	322.74	6/5/00	142.29	
1/6/00	104.49	2/6/00	127.47	3/8/00	133.73	4/6/00	291.43	5/7/00	322.74	6/6/00	282.14	
1/7/00	104.49	2/7/00	127.47	3/9/00	133.73	4/7/00	291.43	5/8/00	321.31	6/7/00	259.57	
1/8/00	104.49	2/8/00	127.47	3/10/00	183.73	4/8/00	291.43	5/9/00	177.21	6/8/00	259.57	
1/9/00	104.49	2/9/00	153.37	3/11/00	183.73	4/9/00	291.43	5/10/00	149.93	6/9/00	254.57	
1/10/00	104.49	2/10/00	148.87	3/12/00	183.73	4/10/00	291.43	5/11/00	149.93	6/10/00	254.57	
1/11/00	136.38	2/11/00	148.87	3/13/00	217.54	4/11/00	291.43	5/12/00	149.93	6/11/00	254.57	
1/12/00	107.05	2/12/00	148.87	3/14/00	217.54	4/12/00	273.26	5/13/00	149.93	6/12/00	329.99	
1/13/00	107.05	2/13/00	148.87	3/15/00	195.73	4/13/00	273.26	5/14/00	149.93	6/13/00	379.39	
1/14/00	107.05	2/14/00	176.80	3/16/00	195.73	4/14/00	273.26	5/15/00	182.13	6/14/00	337.92	
1/15/00	107.05	2/15/00	176.80	3/17/00	195.73	4/15/00	273.26	5/16/00	232.13	6/15/00	193.77	
1/16/00	107.05	2/16/00	149.54	3/18/00	195.73	4/16/00	273.26	5/17/00	182.53	6/16/00	193.77	
1/17/00	107.05	2/17/00	149.54	3/19/00	195.73	4/17/00	360.29	5/18/00	182.53	6/17/00	193.77	
1/18/00	107.05	2/18/00	149.54	-	-	4/18/00	360.29	5/19/00	182.53	6/18/00	193.77	
1/19/00	135.32	2/19/00	149.54	-	-	4/19/00	332.68	-	-	6/19/00	193.77	
AVG	\$ 121.13		\$ 145.03		\$ 162.31		\$ 286.16		\$ 257.54		\$ 203.03	\$ 195.87

195.86677

Russell E. Goss, CD-1749**AVERAGE MONTHLY DEPOSITS**

DATE	INST	EMP	OTHER	TOTAL
12/27/99	\$ -		\$ 50.00	\$ 50.00
1/11/00		32.34	-	32.34
1/14/00		-	50.00	50.00
1/27/00		-	50.00	50.00
2/8/00		-	50.00	50.00
2/14/00		27.93	-	27.93
2/23/00		-	50.00	50.00
3/2/00		-	19.60	19.60
3/10/00		-	50.00	50.00
3/13/00		33.81	-	33.81
4/6/00		-	50.00	50.00
4/17/00		37.03	50.00	87.03
5/3/00		-	50.00	50.00
5/15/00		32.20		32.20
5/16/00			50.00	50.00
5/31/00			50.00	50.00
6/6/00			139.85	139.85
6/12/00		35.42	40.00	75.42
6/13/00			50.00	50.00
TOTALS	\$ 198.73	\$ 799.45	\$ 998.18	
AVG	\$ 33.12		\$ 166.36	

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 6/22/2000
PAGE 2

INMATE NAME
NUMBER LAST
CD1749 GOSS

FIRST MI
RUSSELL E

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6795	11-18-1999 37	POSTAGE		
		U P S CHARGES 10-18-99	-3.60	212.05
6797	11-18-1999 31	OUTSIDE PURCHASES		
		M & P SALES	-36.48	175.57
8327	11-23-1999 32	ROC COMMISSARY		
		FOR 11/23/1999	-24.42	151.15
8327	11-23-1999 32	ROC COMMISSARY		
		FOR 11/23/1999	-13.13	138.02
6856	11-30-1999 41	MEDICAL		
		CO-PAY - 11-24-99	-2.00	136.02
6858	11-30-1999 44	ORGANIZATIONAL		
		HOLY NAME SOCIETY DONATION	-2.00	134.02
6873	12-01-1999 37	POSTAGE		
		UPS CHARGE - 11-01-99	-7.21	126.81
6874	12-01-1999 37	POSTAGE		
		UPS CHGS-WEEK ENDING 11/20/99	-3.60	123.21
8335	12-01-1999 32	ROC COMMISSARY		
		FOR 12/01/1999	-28.44	94.77
9912	12-02-1999 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	83.92
6899	12-06-1999 13	PERSONAL GIFT FROM		
		VERA GOSS #370869	50.00	133.92
6915	12-07-1999 37	POSTAGE		
		U P S CHARGES	-3.96	129.96
8342	12-08-1999 32	ROC COMMISSARY		
		FOR 12/08/1999	-40.25	89.71
8342	12-08-1999 32	ROC COMMISSARY		
		FOR 12/09/1999	-.72	88.99
6958	12-13-1999 10	MAINTENANCE PAYROLL		
		NOVEMBER 1999 WAGES	27.93	116.92
6972	12-15-1999 13	PERSONAL GIFT FROM		
		GOSS, VERA #E376074	50.00	166.92
8349	12-15-1999 32	ROC COMMISSARY		
		FOR 12/15/1999	-23.40	143.52
6990	12-16-1999 41	MEDICAL		
		CO-PAY (12/15)	-4.00	139.52
7011	12-21-1999 37	POSTAGE		
		DECEMBER	-.77	138.75
8355	12-21-1999 32	ROC COMMISSARY		
		FOR 12/21/1999	-28.78	109.97
7043	12-27-1999 13	PERSONAL GIFT FROM		
		RUSSELL GOSS #453708	50.00	159.97
8362	12-28-1999 32	ROC COMMISSARY		
		FOR 12/28/1999	-17.87	142.10
BALANCE AFTER THESE TRANSACTIONS----->				142.10

PA DEPT. OF CORRECTIONS
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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 6/22/2000
PAGE 1

INMATE NAME
NUMBER LAST
CD1749 GOSS

FIRST MI
RUSSELL E

STARTING BALANCE
142.10

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7114	01-05-2000 12	BONUS PAYROLL		
		OFFICIAL'S PAY FOR DECEMBER 99	5.04	147.14
8005	01-05-2000 32	ROC COMMISSARY FOR 1/05/2000	-31.80	115.34
9001	01-06-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	104.49
7174	01-11-2000 10	MAINTENANCE PAYROLL		
		DECEMBER 1999 WAGES	32.34	136.83
7178	01-12-2000 37	POSTAGE		
		JANUARY	-2.31	134.52
8012	01-12-2000 32	ROC COMMISSARY FOR 1/12/2000	-27.47	107.05
7204	01-14-2000 13	PERSONAL GIFT FROM GOSS, V #E530109	50.00	157.05
8019	01-19-2000 32	ROC COMMISSARY FOR 1/19/2000	-21.73	135.32
8026	01-26-2000 32	ROC COMMISSARY FOR 1/26/2000	-23.85	111.47
7299	01-27-2000 13	PERSONAL GIFT FROM GOSS, VERA #E610678	50.00	161.47
8033	02-02-2000 32	ROC COMMISSARY FOR 2/02/2000	-23.15	138.32
9002	02-03-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	127.47
7370	02-08-2000 13	PERSONAL GIFT FROM VERA GOSS #347636	50.00	177.47
8040	02-09-2000 32	ROC COMMISSARY FOR 2/09/2000	-24.10	153.37
7389	02-10-2000 41	MEDICAL		
		CO-PAY 2-8-00	-4.00	149.37
7394	02-10-2000 38	INSIDE PURCHASES		
		LIBRARY COPIES - JANUARY	-.50	148.87
7413	02-14-2000 10	MAINTENANCE PAYROLL		
		WAGES - JANUARY 2000	27.93	176.80
8047	02-16-2000 32	ROC COMMISSARY FOR 2/17/2000	-27.26	149.54
7484	02-23-2000 13	PERSONAL GIFT FROM VERA GOSS #420244	50.00	199.54
8054	02-23-2000 32	ROC COMMISSARY FOR 2/23/2000	-22.45	177.09
8061	03-01-2000 32	ROC COMMISSARY FOR 3/01/2000	-25.89	151.20
7555	03-02-2000 14	MISCELLANEOUS		
		REIMBURSEMENT - CELL CURTAINS	19.60	170.80

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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

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DATE 6/22/2000
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INMATE	NAME		
NUMBER	LAST	FIRST	MI
CD1749	GOSS	RUSSELL	E

BATCH	DATE		TRANSACTION DESCRIPTION	TRANSACTION	BALANCE AFTER
#	MO DY YEAR			AMOUNT	TRANSACTION
9003	03-02-2000	34	RADIO/TV		
			BASIC CABLE TV AND HBO	-10.85	159.95
8068	03-08-2000	32	ROC COMMISSARY		
			FOR 3/08/2000	-26.22	133.73
7609	03-10-2000	13	PERSONAL GIFT FROM		
			GOSS, VERA #E605587	50.00	183.73
7621	03-13-2000	10	MAINTENANCE PAYROLL		
			FEBRUARY 2000 WAGES	33.81	217.54
8075	03-15-2000	32	ROC COMMISSARY		
			FOR 3/15/2000	-21.81	195.73
7671	03-20-2000	13	PERSONAL GIFT FROM		
			MRS. V. GOSS #443533	130.00	325.73
8082	03-22-2000	32	ROC COMMISSARY		
			FOR 3/22/2000	-21.05	304.68
8089	03-29-2000	32	ROC COMMISSARY		
			FOR 3/30/2000	-24.82	279.86
BALANCE AFTER THESE TRANSACTIONS----->					279.86

PA DEPT. OF CORRECTIONS
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INMATE ACCOUNTS SYSTEM
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PAGE 1

INMATE NAME
NUMBER LAST
CD1749 GOSS

FIRST MI
RUSSELL E

STARTING BALANCE
279.86

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9004	04-03-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	269.01
7798	04-05-2000 41	MEDICAL		
		CO-PAY 4-03-00	-2.00	267.01
8096	04-05-2000 32	ROC COMMISSARY		
		FOR 4/05/2000	-25.58	241.43
7801	04-06-2000 13	PERSONAL GIFT FROM		
		GOSS, V #E428327	50.00	291.43
8103	04-12-2000 32	ROC COMMISSARY		
		FOR 4/14/2000	-18.17	273.26
7878	04-17-2000 13	PERSONAL GIFT FROM		
		GOSS, V. #E569705	50.00	323.26
7883	04-17-2000 10	MAINTENANCE PAYROLL		
		WAGES - MARCH 2000	37.03	360.29
8110	04-19-2000 32	ROC COMMISSARY		
		FOR 4/19/2000	-27.61	332.68
8117	04-26-2000 32	ROC COMMISSARY		
		FOR 4/26/2000	-25.08	307.60
7989	05-02-2000 13	PERSONAL GIFT FROM		
		GOSS, V. #E444979	50.00	357.60
8124	05-03-2000 32	ROC COMMISSARY		
		FOR 5/03/2000	-15.73	341.87
8124	05-03-2000 32	ROC COMMISSARY		
		FOR 5/03/2000	-8.28	333.59
9005	05-04-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	322.74
27	05-08-2000 37	POSTAGE		
		MAY	-1.43	321.31
39	05-09-2000 31	OUTSIDE PURCHASES		
		HOLABIRD SPORTS	-144.10	177.21
8131	05-10-2000 32	ROC COMMISSARY		
		FOR 5/10/2000	-27.28	149.93
76	05-15-2000 10	MAINTENANCE PAYROLL		
		WAGES (APRIL)	32.20	182.13
84	05-16-2000 13	PERSONAL GIFT FROM		
		GOSS, V #E421348	50.00	232.13
87	05-17-2000 37	POSTAGE		
		MAY	-7.06	225.07
90	05-17-2000 44	ORGANIZATIONAL		
		JAYCEE ICE CREAM TICKETS	-10.00	215.07
8138	05-17-2000 32	ROC COMMISSARY		
		FOR 5/18/2000	-32.54	182.53
150	05-24-2000 38	INSIDE PURCHASES		
		LIBRARY COPIES (MAY)	-3.00	179.53

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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

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PAGE 2

INMATE NAME
NUMBER LAST
CD1749 GOSS

FIRST MI
RUSSELL E

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8145	05-24-2000 32	ROC COMMISSARY FOR 5/24/2000	-19.82	159.71
189	05-31-2000 13	PERSONAL GIFT FROM GOSS, V. #E484114	50.00	209.71
192	05-31-2000 44	ORGANIZATIONAL JAYCEE BANQUET	-30.00	179.71
8152	05-31-2000 32	ROC COMMISSARY FOR 5/31/2000	-26.57	153.14
9006	06-01-2000 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	142.29
234	06-06-2000 14	MISCELLANEOUS HOLABIRD REF CK #E489069	139.85	282.14
8159	06-07-2000 32	ROC COMMISSARY FOR 6/07/2000	-22.57	259.57
270	06-09-2000 44	ORGANIZATIONAL JAYCEE BANQUET PHOTOS	-5.00	254.57
275	06-12-2000 13	PERSONAL GIFT FROM VERA GOSS #501886	40.00	294.57
281	06-12-2000 10	MAINTENANCE PAYROLL WAGES - MAY 2000	35.42	329.99
284	06-13-2000 13	PERSONAL GIFT FROM GOSS, V #E400696	50.00	379.99
296	06-13-2000 38	INSIDE PURCHASES LIBRARY COPIES - MAY	-.60	379.39
306	06-14-2000 44	ORGANIZATIONAL JAYCEE ICE CREAM TICKET	-15.00	364.39
8166	06-14-2000 32	ROC COMMISSARY FOR 6/14/2000	-26.47	337.92
320	06-15-2000 31	OUTSIDE PURCHASES HOLABIRD SPORTS	-144.15	193.77
8173	06-21-2000 32	ROC COMMISSARY FOR 6/21/2000	-29.85	163.92
362	06-22-2000 37	POSTAGE JUNE	-5.55	158.37
BALANCE AFTER THESE TRANSACTIONS----->				158.37

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: : Civil Action No. 1:00-cv-01069
:
Inmate: Russell E. Goss Jr. :
:
ID Number: CD1749 :

FILED
HARRISBURG, PA

JUN 19 2000

ADMINISTRATIVE ORDER

MARY E. D'ANDREA, CLERK
Per  Deputy Clerk

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and

owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court
P.O. Box 1148
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA
Clerk of Court

By: 
Deputy Clerk

DATE: June 19, 2000